

REP HEADLINE# 6190725 TRF# 317366
\$\$\$ MOD# 0: UNAPPROVED REV #2 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG20/12 16.09
CHANGES ** WFTV-TV ***

ADV # _____ ADV. NAME POLI/B NELSON/D/SEN/FL REP. # _____ OFF. # 6556 SALESMAN # _____
AGY # 1286 AGY. NAME ABAR HUTTON MEDIA BUYER NAME SHELLI HUTTON

6190 GROVEDALE COURT, SUITE 200
ALEXANDRIA, VA 22310
SALES PRSN WA- JOE KNAUER

ORDER # _____ CONTRACT # 6190725 CLASS: NATL. LOCAL REGIONAL

PRDCT NELSON FOR SENATE EST#472 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG20/12 16.09

REP: TO LENA
FR JULIE
REV RATE ON 4
TTLS \$122830..92X
PLS CF, THX 8/20

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 472

4 R 600A-700A 30 \$1,500.00 10/23 10/26 4 TU-F 4
PROGRAM : NEWS
CON COM1: 1X PER DAY

OCT/12 98805.00 NOV/12 24025.00
CONTRACT TOTAL 122830.00
TOTAL SPOTS 92

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MARKET TOTALS \$254,128 WFTV 35% WKMG 19% WESH 25% WOFL 16% WKCF 1% WRBW 2% CABL 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE